



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039439**

Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

PO No: PO039439

PO Date: 3/27/18

Due Date: 3/29/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
APR 02 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
15	NAS1149C0332R		Washer	Firmed	4/6/18	100 Ea	0 Ea	100 Ea	\$0.02/Ea	\$2.00

Line Item Note only rec'd 2900 for this order,
missing 100 pcs sent e-mail 2 april

Grand Total: \$2.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/2/18 9:27 AM dart.lavoie.chantal



CERTIFICATE OF CONFORMITY

NO: 632781

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO039439	4/2/2018	

PART NO:	Description	CND	QTY	S/L	
AN960C10L REV: 21	NAS1149C0332R WASHER S/ Customer Reference: NAS1149C0332R	NE	100	48	LOT: 653465 MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

ORDER NUMBER:653465

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3215
O ECAS, LLC.
L 399 EAST DRIVE
D

T MELBOURNE FL 32904
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3215
H ECAS, LLC.
I 399 EAST DRIVE
P ATT: RECEIVING

T MELBOURNE FL 32904
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL	
FL79542	1%10NT30	ORIGIN		CG

SPECIAL INSTRUCTION

UPSCLT#316-5E0/OVR200#FEFRT

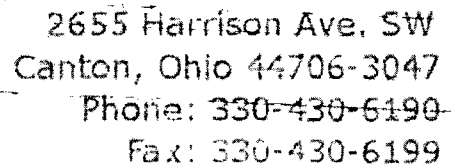
Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	100,000	NAS1149C0332R AN960-C10L REV21 Revision: 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .4380 X .2030 X .0320 +.0200-.0050 +.0100-.0100 +.0040-.0040 SHIPPING DATES: 05/19/2017		100,000 106# JLH	

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.
QUALITY CONTROL MANAGER



3R SALES

Quality Assurance Representative

WM. DENT

[illegible]